

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|--------------|------------|-------------------------|--------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                | No           |

### Award Recipient Information

|   |                    |                               |                            |
|---|--------------------|-------------------------------|----------------------------|
| <b>Recipient DUNS Number</b>            | 042258020          | <b>Recipient Address 1</b>    | 860 SILVER LAKE BLVD STE 1 |
| <b>Recipient Account Number</b>         | S9-03-30-03        | <b>Recipient Address 2</b>    |                            |
| <b>Recipient Congressional District</b> | 00                 | <b>Recipient City</b>         | DOVER                      |
| <b>Parent DUNS Number</b>               | 042258020          | <b>Recipient State</b>        | DE                         |
| <b>Recipient Type</b>                   | 2F.V2              | <b>Recipient ZIP Code + 4</b> | 199042402                  |
| <b>Recipient Legal Name</b>             | DELAWARE, STATE OF | <b>Recipient Country</b>      | USA                        |
| <b>Recipient DBA Name</b>               |                    |                               |                            |

### Project / Award Information

|  |   |   |      |
|--|---|---|------|
| <b>Funding Agency Code</b>                   | 9146  | <b>Total Number of Sub Awards less than \$25,000/award</b>          | 0    |
| <b>Awarding Agency Code</b>                  | 9146  | <b>Total Amount Sub Awards less than \$25,000/award</b>             | 0.00 |
| <b>Program Source (TAS) Code</b>             | 91-1909   | <b>Total Number of Sub Awards to Individuals</b>                    | 0    |
| <b>Sub Account Number for Program Source</b> |   | <b>Total Amount of Sub Awards to Individuals</b>                    | 0.00 |
| <b>CFDA Number</b>                           | 84.394  | <b>Total Number of Payments to Vendors less than \$25,000/award</b> | 0    |
| <b>Amount of Award</b>                       | 110320067.00  | <b>Total Amount of Payments to Vendors less than \$25,000/award</b> | 0.00 |
| <b>Award Date</b>                            | 07/20/2009  |   |      |
| <b>Award Description</b>                     | Education Fund- for the support of public elementary, secondary, and postsecondary education and, as, applicable, early childhood education programs and services |   |      |

### Project Information

|  |   |  |        |
|--|---|--|--------|
| <b>Project Name or Project/ Program Title</b>    | State Fiscal Stabalization Fund-Education Grants, Recovery Funds  | <b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b> |        |
| <b>Quarterly Activities/ Project Description</b> | For the support of public elementary, secondary, and postsecondary education and, as, applicable, early childhood education programs and services.  | <b>Activity Code 1</b>                               | 611110 |
|  |   | <b>Activity Code 2</b>                               |        |
|  |   | <b>Activity Code 3</b>                               |        |
|  |   | <b>Activity Code 4</b>                               |        |
|  |   | <b>Activity Code 5</b>                               |        |
|  |   | <b>Activity Code 6</b>                               |        |
|  |   | <b>Activity Code 7</b>                               |        |
|  |   | <b>Activity Code 8</b>                               |        |
|  |   | <b>Activity Code 9</b>                               |        |
|  |   | <b>Activity Code 10</b>                              |        |
|  | The majority of districts/charters are using these critical funds to directly support teachers, para-professionals and various other education related employees. Funds have also been used by districts and charters to backfill |  |        |

Report Information

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| Grant      | S394A090053  | 042258020  | 2010 / 3                | No           |

critical programs for which state funding had been reduced including Middle School Math Specialists and Elementary School Reading Resource Teachers. In addition, funds were used to fund salaries in programs such as Limited English Proficiency, Extended Day Kindergarten, Homebound Instruction . Funds were also used to support school climate personnel including School Resource officers. Also, funds were used to support district/charter operating expenses and technology purchases.

**Project Status** Completed 50% or more

**Total Federal Amount ARRA Funds Received/ Invoiced** 50448624.40

**Number of Jobs** 281.58

**Description of Jobs Created** 226.43 Teachers, 39.52 paraprofessionals and 15.63 other positions supported in school districts and charters.

**Total Federal Amount of ARRA Expenditure** 56689561.53

**Total Federal ARRA** 0.00

**Infrastructure Expenditure**

**Infrastructure Purpose and Rationale**

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|--------------|------------|-------------------------|--------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                | No           |

### Infrastructure Contact

|       |                  |
|-------|------------------|
| Name  | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext   | City             |
|       | State            |
|       | ZIP Code + 4     |

### Primary Place of Performance

|                        |                            |
|------------------------|----------------------------|
| Address 1              | 401 Federal Street Suite 2 |
| Address 2              | Townsend Building          |
| City                   | Dover                      |
| Country Code           | US                         |
| State                  | DE                         |
| ZIP Code + 4           | 19901 - 0000               |
| Congressional District | 00                         |

### Recipient Highly Compensated Officers

|  |    |                        |
|--|----|------------------------|
| Prime Recipient Indication<br>of Reporting Applicability | No | Officer 3 Name         |
| Officer 1 Name   |    | Officer 3 Compensation |
| Officer 1 Compensation                                   |    | Officer 4 Name         |
| Officer 2 Name   |    | Officer 4 Compensation |
| Officer 2 Compensation                                   |    | Officer 5 Name         |
|  |    | Officer 5 Compensation |

### Report Audit Trail

|                 |                     |
|-----------------|---------------------|
| Created By      | Robert Scoglietti   |
| Date Created    | 10/10/2010 10:33 AM |
| Last Updated By | Robert Scoglietti   |
| Last Updated On | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |  |                                   |                    |
|---|--|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 003790149                                    | <b>Sub Recipient Address 1</b>    | 3000 N CLAYMONT ST |
| <b>Sub Recipient Congressional District</b> | 00   | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.H6.V2                                     | <b>Sub Recipient City</b>         | WILMINGTON         |
| <b>Sub Recipient Legal Name</b>             | EAST SIDE CHARTER SCHOOL OF WILMINGTON, INC. | <b>Sub Recipient State</b>        | DE                 |
| <b>Sub Recipient DBA Name</b>               | EAST SIDE CHARTER SCHOOL                     | <b>Sub Recipient ZIP Code + 4</b> | 198022807          |
|   |  | <b>Sub Recipient Country</b>      | USA                |

### Sub Award Information

**Sub Award Number** S9061816A029  
**Amount of Sub Award** 174409.00  
**Total Sub Award Funds Disbursed** 174409.00  
**Sub Award Date** 06/05/2009

### Sub Recipient Place of Performance

**Address 1** EastSide Charter School  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19802 - 2807  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Herbert Sheldon  
**Date Created** 10/08/2010 03:30 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                        |                                   |                  |
|---|------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 009615013              | <b>Sub Recipient Address 1</b>    | 1121 THATCHER ST |
| <b>Sub Recipient Congressional District</b> | 00                     | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 2F.VW                  | <b>Sub Recipient City</b>         | WILMINGTON       |
| <b>Sub Recipient Legal Name</b>             | PRESTIGE ACADEMY, INC. | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               |                        | <b>Sub Recipient ZIP Code + 4</b> | 198025135        |
|   |                        | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** S9061816A031  
**Amount of Sub Award** 107024.00  
**Total Sub Award Funds Disbursed** 83107.04  
**Sub Award Date** 09/08/2009

### Sub Recipient Place of Performance

**Address 1** 1121 Thatcher St  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19802 - 5135  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Michelle Lambert  
**Date Created** 10/08/2010 08:55 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                         |                                   |                          |
|---|-------------------------|-----------------------------------|--------------------------|
| <b>Sub Recipient DUNS Number</b>            | 020061800               | <b>Sub Recipient Address 1</b>    | 390 N MARKET ST EXTENDED |
| <b>Sub Recipient Congressional District</b> | 00                      | <b>Sub Recipient Address 2</b>    |                          |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2             | <b>Sub Recipient City</b>         | SEAFORD                  |
| <b>Sub Recipient Legal Name</b>             | SEAFORD SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE                       |
| <b>Sub Recipient DBA Name</b>               |                         | <b>Sub Recipient ZIP Code + 4</b> | 199731507                |
|   |                         | <b>Sub Recipient Country</b>      | USA                      |

### Sub Award Information

**Sub Award Number** S9061816A006  
**Amount of Sub Award** 1774008.00  
**Total Sub Award Funds Disbursed** 1257976.11  
**Sub Award Date** 08/11/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Seaford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19973 - 2612  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Nancy Fields  
**Date Created** 10/08/2010 12:31 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                                |                                   |                    |
|---|--------------------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 024353161                      | <b>Sub Recipient Address 1</b>    | 1160 S CENTRAL AVE |
| <b>Sub Recipient Congressional District</b> | 00                             | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 2F.M8.V2                       | <b>Sub Recipient City</b>         | LAUREL             |
| <b>Sub Recipient Legal Name</b>             | LAUREL SCHOOL DISTRICT         | <b>Sub Recipient State</b>        | DE                 |
| <b>Sub Recipient DBA Name</b>               | NORTH LAUREL ELEMENTARY SCHOOL | <b>Sub Recipient ZIP Code + 4</b> | 199561418          |
|   |                                | <b>Sub Recipient Country</b>      | USA                |

### Sub Award Information

**Sub Award Number** S9061816A033  
**Amount of Sub Award** 1103673.00  
**Total Sub Award Funds Disbursed** 842606.44  
**Sub Award Date** 09/08/2010

### Sub Recipient Place of Performance

**Address 1** 1160 S Central Ave  
**Address 2**  
**City** Laurel  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19956 - 1418  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Meghan Mitchell  
**Date Created** 10/07/2010 11:05 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                        |                                   |                   |
|---|------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 059007500              | <b>Sub Recipient Address 1</b>    | 220 HULLIHEN HALL |
| <b>Sub Recipient Congressional District</b> | 00                     | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 1R.77.95.A8.G7.M8.VW   | <b>Sub Recipient City</b>         | NEWARK            |
| <b>Sub Recipient Legal Name</b>             | UNIVERSITY OF DELAWARE | <b>Sub Recipient State</b>        | DE                |
| <b>Sub Recipient DBA Name</b>               |                        | <b>Sub Recipient ZIP Code + 4</b> | 197160099         |
|   |                        | <b>Sub Recipient Country</b>      | USA               |

### Sub Award Information

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | SFSF 53-09 |
| <b>Amount of Sub Award</b>             | 8870400.00 |
| <b>Total Sub Award Funds Disbursed</b> | 8870400.00 |
| <b>Sub Award Date</b>                  | 10/02/2009 |

### Sub Recipient Place of Performance

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Newark       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | DE           |
| <b>ZIP Code + 4</b>           | 19716 - 0099 |
| <b>Congressional District</b> | 00           |

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                         |                                   |                |
|---|-------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 060084365               | <b>Sub Recipient Address 1</b>    | 945 FORREST ST |
| <b>Sub Recipient Congressional District</b> | 00                      | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.H6.V2                | <b>Sub Recipient City</b>         | DOVER          |
| <b>Sub Recipient Legal Name</b>             | CAPITAL SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE             |
| <b>Sub Recipient DBA Name</b>               |                         | <b>Sub Recipient ZIP Code + 4</b> | 199043401      |
|   |                         | <b>Sub Recipient Country</b>      | USA            |

### Sub Award Information

**Sub Award Number** s9061816a024  
**Amount of Sub Award** 3580848.00  
**Total Sub Award Funds Disbursed** 2464899.86  
**Sub Award Date** 09/02/2009

### Sub Recipient Place of Performance

**Address 1** 945 Forest Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 3401  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Sean Sokolowski  
**Date Created** 10/08/2010 01:32 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                            |                                   |                  |
|---|----------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 069112089                  | <b>Sub Recipient Address 1</b>    | 906 LAKEVIEW AVE |
| <b>Sub Recipient Congressional District</b> | 00                         | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2                | <b>Sub Recipient City</b>         | MILFORD          |
| <b>Sub Recipient Legal Name</b>             | MILFORD BOARD OF EDUCATION | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               | MILFORD SCHOOL DISTRICT    | <b>Sub Recipient ZIP Code + 4</b> | 199631732        |
|   |                            | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** S9061816A022  
**Amount of Sub Award** 2419247.00  
**Total Sub Award Funds Disbursed** 1339468.11  
**Sub Award Date** 08/26/2009

### Sub Recipient Place of Performance

**Address 1** 906 Lakeview Avenue  
**Address 2**  
**City** Milford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19963 - 1799  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Mark Dufendach  
**Date Created** 10/06/2010 06:03 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                        |                                   |                 |
|---|------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 077061281              | <b>Sub Recipient Address 1</b>    | 82 MONROVIA AVE |
| <b>Sub Recipient Congressional District</b> | 00                     | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.H6.V2               | <b>Sub Recipient City</b>         | SMYRNA          |
| <b>Sub Recipient Legal Name</b>             | SMYRNA SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE              |
| <b>Sub Recipient DBA Name</b>               |                        | <b>Sub Recipient ZIP Code + 4</b> | 199771431       |
|   |                        | <b>Sub Recipient Country</b>      | USA             |

### Sub Award Information

**Sub Award Number** S9-06-18-16A018  
**Amount of Sub Award** 2585540.00  
**Total Sub Award Funds Disbursed** 1793452.55  
**Sub Award Date** 08/20/2009

### Sub Recipient Place of Performance

**Address 1** 82 Monrovia Avenue  
**Address 2**  
**City** Smyrna  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19977 - 1493  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Jerry Gallagher  
**Date Created** 10/08/2010 01:04 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                               |                                   |              |
|---|-------------------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 080784408                     | <b>Sub Recipient Address 1</b>    | 118 S 6TH ST |
| <b>Sub Recipient Congressional District</b> | 00                            | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2                   | <b>Sub Recipient City</b>         | ODESSA       |
| <b>Sub Recipient Legal Name</b>             | APPOQUINIMINK SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE           |
| <b>Sub Recipient DBA Name</b>               |                               | <b>Sub Recipient ZIP Code + 4</b> | 197304010    |
|   |                               | <b>Sub Recipient Country</b>      | USA          |

### Sub Award Information

**Sub Award Number** 29G0  
**Amount of Sub Award** 3764181.00  
**Total Sub Award Funds Disbursed** 2611896.01  
**Sub Award Date** 08/13/2009

### Sub Recipient Place of Performance

**Address 1** 313 S. Sixth St.  
**Address 2**  
**City** Odessa  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19730 - 4010  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Charles Longfellow  
**Date Created** 10/08/2010 02:38 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                               |                                   |                |
|---|-------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 099079105                     | <b>Sub Recipient Address 1</b>    | 1270 KINGS HWY |
| <b>Sub Recipient Congressional District</b> | 00                            | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2                   | <b>Sub Recipient City</b>         | LEWES          |
| <b>Sub Recipient Legal Name</b>             | CAPE HENLOPEN SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE             |
| <b>Sub Recipient DBA Name</b>               | DISTRICT OFFICE               | <b>Sub Recipient ZIP Code + 4</b> | 199581783      |
|   |                               | <b>Sub Recipient Country</b>      | USA            |

### Sub Award Information

**Sub Award Number** S9061816A001  
**Amount of Sub Award** 1257804.00  
**Total Sub Award Funds Disbursed** 1199460.36  
**Sub Award Date** 08/11/2009

### Sub Recipient Place of Performance

**Address 1** 1270 Kings Highway  
**Address 2**  
**City** Lewes  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19958 - 1798  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Ursula Norwood  
**Date Created** 10/05/2010 04:15 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                           |                                   |                  |
|---|---------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 100157973                 | <b>Sub Recipient Address 1</b>    | 200 N 8TH STREET |
| <b>Sub Recipient Congressional District</b> | 00                        | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2               | <b>Sub Recipient City</b>         | DELMAR           |
| <b>Sub Recipient Legal Name</b>             | DELMAR SCHOOL DISTRICT    | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               | DELMAR JUNIOR-SENIOR HIGH | <b>Sub Recipient ZIP Code + 4</b> | 199401374        |
|   |                           | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** SFSF 8-09  
**Amount of Sub Award** 635599.00  
**Total Sub Award Funds Disbursed** 440082.60  
**Sub Award Date** 08/11/2009

### Sub Recipient Place of Performance

**Address 1** 200 N 8th Street  
**Address 2**  
**City** Delmar  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19940 - 1374  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Jeannette Steele  
**Date Created** 10/08/2010 09:30 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                                  |                                   |                     |
|---|----------------------------------|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 100715424                        | <b>Sub Recipient Address 1</b>    | 823 WALNUT SHADE RD |
| <b>Sub Recipient Congressional District</b> | 00                               | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2                      | <b>Sub Recipient City</b>         | WOODSIDE            |
| <b>Sub Recipient Legal Name</b>             | POLYTECH SCHOOL DISTRICT, INC.   | <b>Sub Recipient State</b>        | DE                  |
| <b>Sub Recipient DBA Name</b>               | VOCATIONAL TECHNICAL HIGH SCHOOL | <b>Sub Recipient ZIP Code + 4</b> | 199800022           |
|   |                                  | <b>Sub Recipient Country</b>      | USA                 |

### Sub Award Information

**Sub Award Number** S9-06-18-16A 005  
**Amount of Sub Award** 626277.00  
**Total Sub Award Funds Disbursed** 400534.32  
**Sub Award Date** 08/11/2009

### Sub Recipient Place of Performance

**Address 1** 823 Walnut Shade Road  
**Address 2**  
**City** Woodside  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19980 - 0022  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Anne Nutter  
**Date Created** 10/08/2010 11:06 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                           |                                   |                  |
|---|---------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 103810891                 | <b>Sub Recipient Address 1</b>    | 600 N LOMBARD ST |
| <b>Sub Recipient Congressional District</b> | 00                        | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2               | <b>Sub Recipient City</b>         | WILMINGTON       |
| <b>Sub Recipient Legal Name</b>             | CHRISTINA SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               |                           | <b>Sub Recipient ZIP Code + 4</b> | 198014429        |
|   |                           | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** S9061816A011  
**Amount of Sub Award** 13026628.00  
**Total Sub Award Funds Disbursed** 5858068.06  
**Sub Award Date** 08/19/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 10/08/2010 05:30 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                           |                                   |                  |
|---|---------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 103810891                 | <b>Sub Recipient Address 1</b>    | 600 N LOMBARD ST |
| <b>Sub Recipient Congressional District</b> | 00                        | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2               | <b>Sub Recipient City</b>         | WILMINGTON       |
| <b>Sub Recipient Legal Name</b>             | CHRISTINA SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               |                           | <b>Sub Recipient ZIP Code + 4</b> | 198014429        |
|   |                           | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** S9061816A015  
**Amount of Sub Award** 193021.00  
**Total Sub Award Funds Disbursed** 70836.68  
**Sub Award Date** 08/25/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 10/08/2010 07:20 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                           |                                   |                  |
|---|---------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 103810891                 | <b>Sub Recipient Address 1</b>    | 600 N LOMBARD ST |
| <b>Sub Recipient Congressional District</b> | 00                        | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2               | <b>Sub Recipient City</b>         | WILMINGTON       |
| <b>Sub Recipient Legal Name</b>             | CHRISTINA SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               |                           | <b>Sub Recipient ZIP Code + 4</b> | 198014429        |
|   |                           | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** S9061816A016  
**Amount of Sub Award** 505107.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 08/25/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 10/08/2010 05:32 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                           |                                   |                  |
|---|---------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 103810891                 | <b>Sub Recipient Address 1</b>    | 600 N LOMBARD ST |
| <b>Sub Recipient Congressional District</b> | 00                        | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2               | <b>Sub Recipient City</b>         | WILMINGTON       |
| <b>Sub Recipient Legal Name</b>             | CHRISTINA SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               |                           | <b>Sub Recipient ZIP Code + 4</b> | 198014429        |
|   |                           | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** S9061816A019  
**Amount of Sub Award** 222135.00  
**Total Sub Award Funds Disbursed** 83308.13  
**Sub Award Date** 08/25/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 10/08/2010 05:31 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                           |                                   |                  |
|---|---------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 103810891                 | <b>Sub Recipient Address 1</b>    | 600 N LOMBARD ST |
| <b>Sub Recipient Congressional District</b> | 00                        | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2               | <b>Sub Recipient City</b>         | WILMINGTON       |
| <b>Sub Recipient Legal Name</b>             | CHRISTINA SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               |                           | <b>Sub Recipient ZIP Code + 4</b> | 198014429        |
|   |                           | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** S9061816A021  
**Amount of Sub Award** 143752.00  
**Total Sub Award Funds Disbursed** 32545.32  
**Sub Award Date** 08/27/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 10/08/2010 05:32 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                        |                                   |               |
|---|------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 105761881              | <b>Sub Recipient Address 1</b>    | 519 MARKET ST |
| <b>Sub Recipient Congressional District</b> | 00                     | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 2F.M8.V2               | <b>Sub Recipient City</b>         | WILMINGTON    |
| <b>Sub Recipient Legal Name</b>             | KUUMBA ACADEMY CHARTER | <b>Sub Recipient State</b>        | DE            |
| <b>Sub Recipient DBA Name</b>               |                        | <b>Sub Recipient ZIP Code + 4</b> | 198013004     |
|   |                        | <b>Sub Recipient Country</b>      | USA           |

### Sub Award Information

**Sub Award Number** S9061816A035  
**Amount of Sub Award** 115756.00  
**Total Sub Award Funds Disbursed** 82393.91  
**Sub Award Date** 09/15/2009

### Sub Recipient Place of Performance

**Address 1** 519 N. MARKET STREET  
**Address 2**  
**City** WILMINGTON  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 3004  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Michelle Hastie  
**Date Created** 10/08/2010 02:03 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                                       |                                   |                         |
|---|---------------------------------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 108220351                             | <b>Sub Recipient Address 1</b>    | 4550 NEW LINDEN HILL RD |
| <b>Sub Recipient Congressional District</b> | 00                                    | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.VW                           | <b>Sub Recipient City</b>         | WILMINGTON              |
| <b>Sub Recipient Legal Name</b>             | RED CLAY CONSOLIDATED SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE                      |
| <b>Sub Recipient DBA Name</b>               |                                       | <b>Sub Recipient ZIP Code + 4</b> | 198082930               |
|   |                                       | <b>Sub Recipient Country</b>      | USA                     |

### Sub Award Information

**Sub Award Number** SF-06-18-16 A017  
**Amount of Sub Award** 10801128.00  
**Total Sub Award Funds Disbursed** 5068504.83  
**Sub Award Date** 08/20/2009

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 10/07/2010 01:37 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

#### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

#### Sub Recipient Information

|   |                                       |                                   |                         |
|---|---------------------------------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 108220351                             | <b>Sub Recipient Address 1</b>    | 4550 NEW LINDEN HILL RD |
| <b>Sub Recipient Congressional District</b> | 00                                    | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.VW                           | <b>Sub Recipient City</b>         | WILMINGTON              |
| <b>Sub Recipient Legal Name</b>             | RED CLAY CONSOLIDATED SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE                      |
| <b>Sub Recipient DBA Name</b>               |                                       | <b>Sub Recipient ZIP Code + 4</b> | 198082930               |
|   |                                       | <b>Sub Recipient Country</b>      | USA                     |

#### Sub Award Information

**Sub Award Number** SF-06-18-16 A044  
**Amount of Sub Award** 200974.00  
**Total Sub Award Funds Disbursed** 105153.00  
**Sub Award Date** 10/16/2009

#### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

#### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 10/07/2010 01:44 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                                       |                                   |                         |
|---|---------------------------------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 108220351                             | <b>Sub Recipient Address 1</b>    | 4550 NEW LINDEN HILL RD |
| <b>Sub Recipient Congressional District</b> | 00                                    | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.VW                           | <b>Sub Recipient City</b>         | WILMINGTON              |
| <b>Sub Recipient Legal Name</b>             | RED CLAY CONSOLIDATED SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE                      |
| <b>Sub Recipient DBA Name</b>               |                                       | <b>Sub Recipient ZIP Code + 4</b> | 198082930               |
|   |                                       | <b>Sub Recipient Country</b>      | USA                     |

### Sub Award Information

**Sub Award Number** SF-06-18-16 A045  
**Amount of Sub Award** 343228.00  
**Total Sub Award Funds Disbursed** 178086.00  
**Sub Award Date** 10/16/2009

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 10/07/2010 01:42 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                               |                                   |                   |
|---|-------------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 114337629                     | <b>Sub Recipient Address 1</b>    | 1200 N DUPONT HWY |
| <b>Sub Recipient Congressional District</b> | 00                            | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.1A.77.95.G7.H6.HB.M8.OH.VW | <b>Sub Recipient City</b>         | DOVER             |
| <b>Sub Recipient Legal Name</b>             | DELAWARE STATE UNIVERSITY     | <b>Sub Recipient State</b>        | DE                |
| <b>Sub Recipient DBA Name</b>               |                               | <b>Sub Recipient ZIP Code + 4</b> | 199012202         |
|   |                               | <b>Sub Recipient Country</b>      | USA               |

### Sub Award Information

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | SFSF54-09  |
| <b>Amount of Sub Award</b>             | 2529600.00 |
| <b>Total Sub Award Funds Disbursed</b> | 2529600.00 |
| <b>Sub Award Date</b>                  | 11/17/2009 |

### Sub Recipient Place of Performance

|                               |                    |
|-------------------------------|--------------------|
| <b>Address 1</b>              | 1200 N. DuPont Hwy |
| <b>Address 2</b>              |                    |
| <b>City</b>                   | Dover              |
| <b>Country Code</b>           | US                 |
| <b>State</b>                  | DE                 |
| <b>ZIP Code + 4</b>           | 19901 - 0000       |
| <b>Congressional District</b> | 00                 |

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Denese Lindsey      |
| <b>Date Created</b>    | 10/13/2010 04:34 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                                |                                   |                |
|---|--------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 115497711                      | <b>Sub Recipient Address 1</b>    | 318 E BASIN RD |
| <b>Sub Recipient Congressional District</b> | 00                             | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2                    | <b>Sub Recipient City</b>         | NEW CASTLE     |
| <b>Sub Recipient Legal Name</b>             | COLONIAL SCHOOL DISTRICT (INC) | <b>Sub Recipient State</b>        | DE             |
| <b>Sub Recipient DBA Name</b>               |                                | <b>Sub Recipient ZIP Code + 4</b> | 197204214      |
|   |                                | <b>Sub Recipient Country</b>      | USA            |

### Sub Award Information

**Sub Award Number** S9061816A012  
**Amount of Sub Award** 7426867.00  
**Total Sub Award Funds Disbursed** 3448759.81  
**Sub Award Date** 07/20/2009

### Sub Recipient Place of Performance

**Address 1** 318 E Basin Rd  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 4214  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Kenneth Gatson  
**Date Created** 10/07/2010 02:44 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                             |                                   |                  |
|---|-----------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 116579041                   | <b>Sub Recipient Address 1</b>    | 2001 PATRIOT WAY |
| <b>Sub Recipient Congressional District</b> | 00                          | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.77.H6.M8.V2              | <b>Sub Recipient City</b>         | NEWARK           |
| <b>Sub Recipient Legal Name</b>             | NEWARK CHARTER SCHOOL, INC. | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               |                             | <b>Sub Recipient ZIP Code + 4</b> | 197111809        |
|   |                             | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** S9-06-18-16A-004  
**Amount of Sub Award** 364656.00  
**Total Sub Award Funds Disbursed** 72861.22  
**Sub Award Date** 08/13/2009

### Sub Recipient Place of Performance

**Address 1** 2001 Patriot Way  
**Address 2**  
**City** Newark  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19711 - 1809  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Joanne Schlosberg  
**Date Created** 10/06/2010 09:14 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                             |                                   |                      |
|---|-----------------------------|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 124876046                   | <b>Sub Recipient Address 1</b>    | 5423 KILLENS POND RD |
| <b>Sub Recipient Congressional District</b> | 00                          | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 2F.M8.V2                    | <b>Sub Recipient City</b>         | FELTON               |
| <b>Sub Recipient Legal Name</b>             | LAKE FOREST SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE                   |
| <b>Sub Recipient DBA Name</b>               |                             | <b>Sub Recipient ZIP Code + 4</b> | 199431901            |
|   |                             | <b>Sub Recipient Country</b>      | USA                  |

### Sub Award Information

**Sub Award Number** S9061816A013  
**Amount of Sub Award** 2095118.00  
**Total Sub Award Funds Disbursed** 1012095.82  
**Sub Award Date** 08/18/2009

### Sub Recipient Place of Performance

**Address 1** 5423 Killens Pond Road  
**Address 2**  
**City** Felton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19943 - 1901  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Christine daCosta  
**Date Created** 10/08/2010 01:49 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                    |                                   |                  |
|---|--------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 129085853          | <b>Sub Recipient Address 1</b>    | 1156 LEVELS ROAD |
| <b>Sub Recipient Congressional District</b> | 00                 | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 2F.M8.V2           | <b>Sub Recipient City</b>         | MIDDLETOWN       |
| <b>Sub Recipient Legal Name</b>             | MOT CHARTER SCHOOL | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 197097700        |
|   |                    | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** SFSF 29-09  
**Amount of Sub Award** 276447.00  
**Total Sub Award Funds Disbursed** 156036.16  
**Sub Award Date** 09/01/2009

### Sub Recipient Place of Performance

**Address 1** 1156 Levels Road  
**Address 2**  
**City** Middletown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19709 - 7700  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Meryl Hewett  
**Date Created** 10/07/2010 10:25 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                          |                                   |                        |
|---|--------------------------|-----------------------------------|------------------------|
| <b>Sub Recipient DUNS Number</b>            | 135148810                | <b>Sub Recipient Address 1</b>    | 355 WEST DUCK CREEK RD |
| <b>Sub Recipient Congressional District</b> | 00                       | <b>Sub Recipient Address 2</b>    |                        |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.V2              | <b>Sub Recipient City</b>         | CLAYTON                |
| <b>Sub Recipient Legal Name</b>             | PROVIDENCE CREEK ACADEMY | <b>Sub Recipient State</b>        | DE                     |
| <b>Sub Recipient DBA Name</b>               |                          | <b>Sub Recipient ZIP Code + 4</b> | 199387712              |
|   |                          | <b>Sub Recipient Country</b>      | USA                    |

### Sub Award Information

**Sub Award Number** S9061816A014  
**Amount of Sub Award** 224273.00  
**Total Sub Award Funds Disbursed** 196640.90  
**Sub Award Date** 07/20/2009

### Sub Recipient Place of Performance

**Address 1** 273 W. Duck Creek Road  
**Address 2**  
**City** Clayton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19938 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Deb Doyle  
**Date Created** 10/08/2010 01:02 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                               |                                   |                  |
|---|-------------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 152741575                     | <b>Sub Recipient Address 1</b>    | 219 OLD NORTH RD |
| <b>Sub Recipient Congressional District</b> | 00                            | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.H6.VW                      | <b>Sub Recipient City</b>         | CAMDEN WYOMING   |
| <b>Sub Recipient Legal Name</b>             | CAESAR RODNEY SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               |                               | <b>Sub Recipient ZIP Code + 4</b> | 199341241        |
|   |                               | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** Charlton School SFSF  
**Amount of Sub Award** 185007.00  
**Total Sub Award Funds Disbursed** 98127.49  
**Sub Award Date** 09/08/2009

### Sub Recipient Place of Performance

**Address 1** 219 Old North Road  
**Address 2**  
**City** Camden  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19934 - 0219  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Yvette Yerkes  
**Date Created** 10/01/2010 02:30 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                               |                                   |                  |
|---|-------------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 152741575                     | <b>Sub Recipient Address 1</b>    | 219 OLD NORTH RD |
| <b>Sub Recipient Congressional District</b> | 00                            | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.H6.VW                      | <b>Sub Recipient City</b>         | CAMDEN WYOMING   |
| <b>Sub Recipient Legal Name</b>             | CAESAR RODNEY SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE               |
| <b>Sub Recipient DBA Name</b>               |                               | <b>Sub Recipient ZIP Code + 4</b> | 199341241        |
|   |                               | <b>Sub Recipient Country</b>      | USA              |

### Sub Award Information

**Sub Award Number** SFSF 3-09  
**Amount of Sub Award** 3377910.00  
**Total Sub Award Funds Disbursed** 2447707.59  
**Sub Award Date** 08/18/2009

### Sub Recipient Place of Performance

**Address 1** 219 Old North Road  
**Address 2**  
**City** Camden  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19934 - 0219  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Yvette Yerkes  
**Date Created** 10/01/2010 02:30 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                             |                                   |               |
|---|-----------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 183867209                   | <b>Sub Recipient Address 1</b>    | GOVERNORS AVE |
| <b>Sub Recipient Congressional District</b> | 00                          | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 2F.VW                       | <b>Sub Recipient City</b>         | GREENWOOD     |
| <b>Sub Recipient Legal Name</b>             | WOODBIDGE SCHOOL DISTRICT   | <b>Sub Recipient State</b>        | DE            |
| <b>Sub Recipient DBA Name</b>               | WOODBIDGE ELEMENTARY SCHOOL | <b>Sub Recipient ZIP Code + 4</b> | 199500508     |
|   |                             | <b>Sub Recipient Country</b>      | USA           |

### Sub Award Information

**Sub Award Number** S9061816A007  
**Amount of Sub Award** 963481.00  
**Total Sub Award Funds Disbursed** 696974.40  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 16359 Sussex Highway  
**Address 2**  
**City** Bridgeville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19933 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Debra Adams  
**Date Created** 10/06/2010 10:38 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                                  |                                   |                  |
|---|----------------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 194047978                        | <b>Sub Recipient Address 1</b>    | 1101 Delaware St |
| <b>Sub Recipient Congressional District</b> | 00                               | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   |                                  | <b>Sub Recipient City</b>         | New Castle       |
| <b>Sub Recipient Legal Name</b>             | Family Foundations Academy, Inc. | <b>Sub Recipient State</b>        | Delaware         |
| <b>Sub Recipient DBA Name</b>               |                                  | <b>Sub Recipient ZIP Code + 4</b> | 197206033        |
|   |                                  | <b>Sub Recipient Country</b>      | US               |

### Sub Award Information

**Sub Award Number** S9061816A040  
**Amount of Sub Award** 125458.00  
**Total Sub Award Funds Disbursed** 119660.15  
**Sub Award Date** 08/04/2009

### Sub Recipient Place of Performance

**Address 1** 1101 Delaware Street  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 6033  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/13/2010 04:08 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                           |                                   |                   |
|---|---------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 606647829                 | <b>Sub Recipient Address 1</b>    | 112 Middleboro Rd |
| <b>Sub Recipient Congressional District</b> | 00                        | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   |                           | <b>Sub Recipient City</b>         | Wilmington        |
| <b>Sub Recipient Legal Name</b>             | Delaware Military Academy | <b>Sub Recipient State</b>        | Delaware          |
| <b>Sub Recipient DBA Name</b>               |                           | <b>Sub Recipient ZIP Code + 4</b> | 198041621         |
|   |                           | <b>Sub Recipient Country</b>      | US                |

### Sub Award Information

**Sub Award Number** S9061816A028  
**Amount of Sub Award** 80211.00  
**Total Sub Award Funds Disbursed** 80211.00  
**Sub Award Date** 09/10/2009

### Sub Recipient Place of Performance

**Address 1** 112 Middleboro Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19804 - 1621  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** JACK WINTERMANTEL  
**Date Created** 10/12/2010 11:39 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                          |                                   |               |
|---|--------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 783955789                | <b>Sub Recipient Address 1</b>    | 610 E 17TH ST |
| <b>Sub Recipient Congressional District</b> | 00                       | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.H6.V2                 | <b>Sub Recipient City</b>         | WILMINGTON    |
| <b>Sub Recipient Legal Name</b>             | MOYER, MAURICE J ACADEMY | <b>Sub Recipient State</b>        | DE            |
| <b>Sub Recipient DBA Name</b>               |                          | <b>Sub Recipient ZIP Code + 4</b> | 198024219     |
|   |                          | <b>Sub Recipient Country</b>      | USA           |

### Sub Award Information

**Sub Award Number** S9061816A027  
**Amount of Sub Award** 149603.00  
**Total Sub Award Funds Disbursed** 110639.37  
**Sub Award Date** 09/02/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19802 - 5031  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/13/2010 03:59 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                        |                                   |                     |
|---|------------------------|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 784561404              | <b>Sub Recipient Address 1</b>    | 3821 Lancaster Pike |
| <b>Sub Recipient Congressional District</b> | 00                     | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   |                        | <b>Sub Recipient City</b>         | Wilmington          |
| <b>Sub Recipient Legal Name</b>             | Odyssey Charter School | <b>Sub Recipient State</b>        | Delaware            |
| <b>Sub Recipient DBA Name</b>               |                        | <b>Sub Recipient ZIP Code + 4</b> | 198051512           |
|   |                        | <b>Sub Recipient Country</b>      | US                  |

### Sub Award Information

**Sub Award Number** sfsf odyssey  
**Amount of Sub Award** 124141.00  
**Total Sub Award Funds Disbursed** 103342.00  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 3821 Lancaster Ave  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19805 - 1512  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Mary Righos  
**Date Created** 10/11/2010 01:12 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                                  |                                   |                       |
|---|----------------------------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 825421162                        | <b>Sub Recipient Address 1</b>    | 17099 County Seat Hwy |
| <b>Sub Recipient Congressional District</b> | 00                               | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   |                                  | <b>Sub Recipient City</b>         | Georgetown            |
| <b>Sub Recipient Legal Name</b>             | Sussex Technical School District | <b>Sub Recipient State</b>        | Delaware              |
| <b>Sub Recipient DBA Name</b>               |                                  | <b>Sub Recipient ZIP Code + 4</b> | 199474865             |
|   |                                  | <b>Sub Recipient Country</b>      | US                    |

### Sub Award Information

**Sub Award Number** S9-06-18-16  
**Amount of Sub Award** 371607.00  
**Total Sub Award Funds Disbursed** 234564.10  
**Sub Award Date** 08/26/2009

### Sub Recipient Place of Performance

**Address 1** Sussex Technical School District  
**Address 2**  
**City** Georgetown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19947 - 0351  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Edward Seibert  
**Date Created** 10/07/2010 03:17 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                              |                                   |                  |
|---|------------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 830220641                    | <b>Sub Recipient Address 1</b>    | 2200 N Locust St |
| <b>Sub Recipient Congressional District</b> | 00                           | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   |                              | <b>Sub Recipient City</b>         | Wilmington       |
| <b>Sub Recipient Legal Name</b>             | Thomas Edison Charter School | <b>Sub Recipient State</b>        | Delaware         |
| <b>Sub Recipient DBA Name</b>               |                              | <b>Sub Recipient ZIP Code + 4</b> | 198024429        |
|   |                              | <b>Sub Recipient Country</b>      | US               |

### Sub Award Information

**Sub Award Number** S9061816A030  
**Amount of Sub Award** 278937.00  
**Total Sub Award Funds Disbursed** 23588.80  
**Sub Award Date** 09/01/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19802 - 4429  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/13/2010 04:06 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                                   |                                   |                       |
|---|-----------------------------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 831627513                         | <b>Sub Recipient Address 1</b>    | 21777 SUSSEX PINES RD |
| <b>Sub Recipient Congressional District</b> | 00                                | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   | 2F.M8.V2                          | <b>Sub Recipient City</b>         | GEORGETOWN            |
| <b>Sub Recipient Legal Name</b>             | SUSSEX ACADEMY OF ARTS & SCIENCES | <b>Sub Recipient State</b>        | DE                    |
| <b>Sub Recipient DBA Name</b>               |                                   | <b>Sub Recipient ZIP Code + 4</b> | 199473901             |
|   |                                   | <b>Sub Recipient Country</b>      | USA                   |

### Sub Award Information

**Sub Award Number** SF-06-18-16  
**Amount of Sub Award** 138512.00  
**Total Sub Award Funds Disbursed** 121948.00  
**Sub Award Date** 08/20/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Georgetown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19947 - 3901  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Franny Silcott  
**Date Created** 10/06/2010 04:22 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                         |                                   |               |
|---|-------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 839428781               | <b>Sub Recipient Address 1</b>    | 170 Lukens Dr |
| <b>Sub Recipient Congressional District</b> | 00                      | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   |                         | <b>Sub Recipient City</b>         | New Castle    |
| <b>Sub Recipient Legal Name</b>             | Pencader Charter School | <b>Sub Recipient State</b>        | Delaware      |
| <b>Sub Recipient DBA Name</b>               |                         | <b>Sub Recipient ZIP Code + 4</b> | 197202727     |
|   |                         | <b>Sub Recipient Country</b>      | US            |

### Sub Award Information

**Sub Award Number** S9061816A037  
**Amount of Sub Award** 115911.00  
**Total Sub Award Funds Disbursed** 82626.00  
**Sub Award Date** 09/29/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 2727  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/13/2010 04:47 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

#### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

#### Sub Recipient Information

|   |                              |                                   |               |
|---|------------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 878071638                    | <b>Sub Recipient Address 1</b>    | 31 HOOSIER ST |
| <b>Sub Recipient Congressional District</b> | 00                           | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C7.C8.H6.M8.VW            | <b>Sub Recipient City</b>         | SELBYVILLE    |
| <b>Sub Recipient Legal Name</b>             | INDIAN RIVER SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE            |
| <b>Sub Recipient DBA Name</b>               |                              | <b>Sub Recipient ZIP Code + 4</b> | 199759300     |
|   |                              | <b>Sub Recipient Country</b>      | USA           |

#### Sub Award Information

**Sub Award Number** S9-06-18-16-A025  
**Amount of Sub Award** 3994176.00  
**Total Sub Award Funds Disbursed** 3335482.07  
**Sub Award Date** 09/02/2009

#### Sub Recipient Place of Performance

**Address 1** 31 Hosier Street  
**Address 2**  
**City** Selbyville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19975 - 9300  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

#### Report Audit Trail

**Created By** Patrick Miller  
**Date Created** 10/07/2010 09:52 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

#### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

#### Sub Recipient Information

|   |                              |                                   |               |
|---|------------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 878071638                    | <b>Sub Recipient Address 1</b>    | 31 HOOSIER ST |
| <b>Sub Recipient Congressional District</b> | 00                           | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C7.C8.H6.M8.VW            | <b>Sub Recipient City</b>         | SELBYVILLE    |
| <b>Sub Recipient Legal Name</b>             | INDIAN RIVER SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE            |
| <b>Sub Recipient DBA Name</b>               |                              | <b>Sub Recipient ZIP Code + 4</b> | 199759300     |
|   |                              | <b>Sub Recipient Country</b>      | USA           |

#### Sub Award Information

**Sub Award Number** S9-06-18-16A041  
**Amount of Sub Award** 49191.00  
**Total Sub Award Funds Disbursed** 30172.66  
**Sub Award Date** 10/02/2009

#### Sub Recipient Place of Performance

**Address 1** 31 Hosier Street  
**Address 2**  
**City** Selbyville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19975 - 9300  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

#### Report Audit Trail

**Created By** Patrick Miller  
**Date Created** 10/07/2010 09:34 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                            |                                   |                       |
|---|----------------------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 878297902                  | <b>Sub Recipient Address 1</b>    | 1000 PENNSYLVANIA AVE |
| <b>Sub Recipient Congressional District</b> | 00                         | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   | 12.H6.V2                   | <b>Sub Recipient City</b>         | CLAYMONT              |
| <b>Sub Recipient Legal Name</b>             | BRANDYWINE SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE                    |
| <b>Sub Recipient DBA Name</b>               |                            | <b>Sub Recipient ZIP Code + 4</b> | 197031200             |
|   |                            | <b>Sub Recipient Country</b>      | USA                   |

### Sub Award Information

**Sub Award Number** S9061816A009  
**Amount of Sub Award** 7957431.00  
**Total Sub Award Funds Disbursed** 5371315.73  
**Sub Award Date** 08/18/2009

### Sub Recipient Place of Performance

**Address 1** 1000 Pennsylvania Av  
**Address 2**  
**City** Claymont  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19703 - 1237  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Carl Schrass  
**Date Created** 10/11/2010 03:10 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |  |                                   |               |
|---|--|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 933361693                              | <b>Sub Recipient Address 1</b>    | 100 CAMPUS DR |
| <b>Sub Recipient Congressional District</b> | 00                                     | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 2F.M8.OH.VW                            | <b>Sub Recipient City</b>         | DOVER         |
| <b>Sub Recipient Legal Name</b>             | DELAWARE TECHNICAL & COMMUNITY COLLEGE | <b>Sub Recipient State</b>        | DE            |
| <b>Sub Recipient DBA Name</b>               |  | <b>Sub Recipient ZIP Code + 4</b> | 199012221     |
|   |  | <b>Sub Recipient Country</b>      | USA           |

### Sub Award Information

**Sub Award Number** SFSF 49-09  
**Amount of Sub Award** 292000.00  
**Total Sub Award Funds Disbursed** 105688.26  
**Sub Award Date** 10/22/2009

### Sub Recipient Place of Performance

**Address 1** P.O.Box 897  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19903 - 0897  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Carol Rhodes  
**Date Created** 10/10/2010 03:49 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |  |                                   |               |
|---|--|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 933361693                              | <b>Sub Recipient Address 1</b>    | 100 CAMPUS DR |
| <b>Sub Recipient Congressional District</b> | 00                                     | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 2F.M8.OH.VW                            | <b>Sub Recipient City</b>         | DOVER         |
| <b>Sub Recipient Legal Name</b>             | DELAWARE TECHNICAL & COMMUNITY COLLEGE | <b>Sub Recipient State</b>        | DE            |
| <b>Sub Recipient DBA Name</b>               |  | <b>Sub Recipient ZIP Code + 4</b> | 199012221     |
|   |  | <b>Sub Recipient Country</b>      | USA           |

### Sub Award Information

**Sub Award Number** SFSF 50-09  
**Amount of Sub Award** 1257900.00  
**Total Sub Award Funds Disbursed** 367766.88  
**Sub Award Date** 10/22/2009

### Sub Recipient Place of Performance

**Address 1** P.O. Box 610  
**Address 2**  
**City** Georgetown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19947 - 0610  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Carol Rhodes  
**Date Created** 10/10/2010 03:49 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |  |                                   |               |
|---|--|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 933361693                              | <b>Sub Recipient Address 1</b>    | 100 CAMPUS DR |
| <b>Sub Recipient Congressional District</b> | 00                                     | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 2F.M8.OH.VW                            | <b>Sub Recipient City</b>         | DOVER         |
| <b>Sub Recipient Legal Name</b>             | DELAWARE TECHNICAL & COMMUNITY COLLEGE | <b>Sub Recipient State</b>        | DE            |
| <b>Sub Recipient DBA Name</b>               |  | <b>Sub Recipient ZIP Code + 4</b> | 199012221     |
|   |  | <b>Sub Recipient Country</b>      | USA           |

### Sub Award Information

**Sub Award Number** SFSF 51-09  
**Amount of Sub Award** 2117600.00  
**Total Sub Award Funds Disbursed** 544853.91  
**Sub Award Date** 10/22/2009

### Sub Recipient Place of Performance

**Address 1** 400 Stanton-Christiana Road  
**Address 2**  
**City** Newark  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19713 - 2197  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Carol Rhodes  
**Date Created** 10/10/2010 03:49 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |  |                                   |               |
|---|--|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 933361693                              | <b>Sub Recipient Address 1</b>    | 100 CAMPUS DR |
| <b>Sub Recipient Congressional District</b> | 00                                     | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 2F.M8.OH.VW                            | <b>Sub Recipient City</b>         | DOVER         |
| <b>Sub Recipient Legal Name</b>             | DELAWARE TECHNICAL & COMMUNITY COLLEGE | <b>Sub Recipient State</b>        | DE            |
| <b>Sub Recipient DBA Name</b>               |  | <b>Sub Recipient ZIP Code + 4</b> | 199012221     |
|   |  | <b>Sub Recipient Country</b>      | USA           |

### Sub Award Information

**Sub Award Number** SFSF 52-09  
**Amount of Sub Award** 806000.00  
**Total Sub Award Funds Disbursed** 16387.50  
**Sub Award Date** 10/22/2009

### Sub Recipient Place of Performance

**Address 1** 100 Campus Drive  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Carol Rhodes  
**Date Created** 10/10/2010 03:49 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                                  |                                   |                   |
|---|----------------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 967825308                        | <b>Sub Recipient Address 1</b>    | 3337 S Dupont Hwy |
| <b>Sub Recipient Congressional District</b> | 00                               | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   |                                  | <b>Sub Recipient City</b>         | Camden            |
| <b>Sub Recipient Legal Name</b>             | Positive Outcomes Charter School | <b>Sub Recipient State</b>        | Delaware          |
| <b>Sub Recipient DBA Name</b>               |                                  | <b>Sub Recipient ZIP Code + 4</b> | 199341378         |
|   |                                  | <b>Sub Recipient Country</b>      | US                |

### Sub Award Information

**Sub Award Number** S9-06-18-16-A036  
**Amount of Sub Award** 142118.00  
**Total Sub Award Funds Disbursed** 83735.94  
**Sub Award Date** 07/20/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Camden  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19934 - 1378  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Debora Goldstein  
**Date Created** 10/07/2010 11:54 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |                                  |                                   |                 |
|---|----------------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 968166793                        | <b>Sub Recipient Address 1</b>    | 100 N Dupont Rd |
| <b>Sub Recipient Congressional District</b> | 00                               | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   |                                  | <b>Sub Recipient City</b>         | Wilmington      |
| <b>Sub Recipient Legal Name</b>             | The Charter School of Wilmington | <b>Sub Recipient State</b>        | Delaware        |
| <b>Sub Recipient DBA Name</b>               |                                  | <b>Sub Recipient ZIP Code + 4</b> | 198073106       |
|   |                                  | <b>Sub Recipient Country</b>      | US              |

### Sub Award Information

**Sub Award Number** S9061816A038  
**Amount of Sub Award** 159965.00  
**Total Sub Award Funds Disbursed** 114551.00  
**Sub Award Date** 07/20/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19807 - 3106  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/13/2010 04:37 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Sub Recipient Information

|   |  |                                   |                 |
|---|--|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 968507442                                    | <b>Sub Recipient Address 1</b>    | 1417 NEWPORT RD |
| <b>Sub Recipient Congressional District</b> | 00   | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.H6.M8.VW                                  | <b>Sub Recipient City</b>         | WILMINGTON      |
| <b>Sub Recipient Legal Name</b>             | NEW CASTLE COUNTY VOCATIONAL SCHOOL DISTRICT | <b>Sub Recipient State</b>        | DE              |
| <b>Sub Recipient DBA Name</b>               |  | <b>Sub Recipient ZIP Code + 4</b> | 198043425       |
|   |  | <b>Sub Recipient Country</b>      | USA             |

### Sub Award Information

**Sub Award Number** S9-06-15-16A 003  
**Amount of Sub Award** 2921845.00  
**Total Sub Award Funds Disbursed** 1504562.20  
**Sub Award Date** 08/11/2009

### Sub Recipient Place of Performance

**Address 1** 1417 Newport Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19804 - 3425  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

### Report Audit Trail

**Created By** Jason Hale  
**Date Created** 10/07/2010 11:35 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                         |  |                  |
|-------------------------------|-------------------------|--|------------------|
| <b>Sub Award Number</b>       | S9061816A029            | <b>Payment Amount</b>                  | 58.62            |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service Description</b> | Nursing supplies |
| <b>Vendor Name</b>            | School Nursing Supplies |  |                  |
| <b>Vendor HQ ZIP Code + 4</b> | 60168 - 0000            |  |                  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                        |  |                                |
|-------------------------------|------------------------|--|--------------------------------|
| <b>Sub Award Number</b>       | S9061816A009           | <b>Payment Amount</b>                  | 287855.33                      |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> | Alternative education services |
| <b>Vendor Name</b>            | A Friend of the Family |  |                                |
| <b>Vendor HQ ZIP Code + 4</b> | 19808 - 0051           |  |                                |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/11/2010 03:10 PM |
| <b>Last Updated By</b> | Carl Schrass        |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                                 |  |                |
|-------------------------------|---------------------------------|--|----------------|
| <b>Sub Award Number</b>       | S9061816A029                    | <b>Payment Amount</b>                  | 34780.60       |
| <b>Vendor DUNS Number</b>     |                                 | <b>Product and Service Description</b> | Transportation |
| <b>Vendor Name</b>            | Advanced Student Transportation |  |                |
| <b>Vendor HQ ZIP Code + 4</b> | 19335 - 0683                    |  |                |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |              |                            |                                 |
|-------------------------------|--------------|----------------------------|---------------------------------|
| <b>Sub Award Number</b>       | S9061816A001 | <b>Payment Amount</b>      | 145266.31                       |
| <b>Vendor DUNS Number</b>     | 060704780    | <b>Product and Service</b> | To Provide Updated Tecnology    |
| <b>Vendor Name</b>            | Apple Inc    | <b>Description</b>         | in Elmentary and Middle Schools |
| <b>Vendor HQ ZIP Code + 4</b> | 15264 - 0001 |                            |                                 |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/05/2010 04:15 PM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |              |  |           |
|-------------------------------|--------------|--|-----------|
| <b>Sub Award Number</b>       | SF-06-18-16  | <b>Payment Amount</b>                  | 28140.27  |
| <b>Vendor DUNS Number</b>     | 060704780    | <b>Product and Service Description</b> | Computers |
| <b>Vendor Name</b>            | Apple, Inc.  |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 95014 - 2083 |  |           |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/06/2010 04:22 PM  
**Last Updated By** Franny Silcott  
**Last Updated On** 10/28/2010 01:28 PM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                    |  |                       |
|-------------------------------|--------------------|--|-----------------------|
| <b>Sub Award Number</b>       | S9061816A029       | <b>Payment Amount</b>                  | 1920.75               |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> | Landscape/maintenance |
| <b>Vendor Name</b>            | Atlantic Landscape |  |                       |
| <b>Vendor HQ ZIP Code + 4</b> | 19805 - 0000       |  |                       |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |               |
|-------------------------------|--------------|--|---------------|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>                  | 603.04        |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | Landfill/dump |
| <b>Vendor Name</b>            | Bandurski    |  |               |
| <b>Vendor HQ ZIP Code + 4</b> | 19980 - 0000 |  |               |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                 |  |                        |
|-------------------------------|-----------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029    | <b>Payment Amount</b>                  | 601.53                 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> | Instructional supplies |
| <b>Vendor Name</b>            | Bio Corporation |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 56308 - 0000    |  |                        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                          |  |               |
|-------------------------------|--------------------------|--|---------------|
| <b>Sub Award Number</b>       | SFSF 53-09               | <b>Payment Amount</b>                  | 123872.31     |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> | Library Books |
| <b>Vendor Name</b>            | Blackwells Book Services |  |               |
| <b>Vendor HQ ZIP Code + 4</b> | 97035 - 5379             |  |               |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

Vendor  
C. Whitaker

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |                        |
|-------------------------------|--------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>                  | 425.31                 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | instructional supplies |
| <b>Vendor Name</b>            | C. Whitaker  |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 19148 - 0000 |  |                        |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                |                            |                          |
|-------------------------------|----------------|----------------------------|--------------------------|
| <b>Sub Award Number</b>       | S9061816A029   | <b>Payment Amount</b>      | 1423.05                  |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> | Instructional Technology |
| <b>Vendor Name</b>            | CDW Government | <b>Description</b>         | equipment                |
| <b>Vendor HQ ZIP Code + 4</b> | 60675 - 1515   |                            |                          |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                 |  |                            |
|-------------------------------|-----------------|--|----------------------------|
| <b>Sub Award Number</b>       | S9061816A029    | <b>Payment Amount</b>                  | 200.00                     |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> | Background/drug screenings |
| <b>Vendor Name</b>            | Christiana Care |  |                            |
| <b>Vendor HQ ZIP Code + 4</b> | 19182 - 7970    |  |                            |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                |  |          |
|-------------------------------|----------------|--|----------|
| <b>Sub Award Number</b>       | S9061816A011   | <b>Payment Amount</b>                  | 77906.46 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> | Water    |
| <b>Vendor Name</b>            | City of Newark |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 19101 - 0000   |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 05:30 PM |
| <b>Last Updated By</b> | Denise Glover       |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |



**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                |  |            |
|-------------------------------|----------------|--|------------|
| <b>Sub Award Number</b>       | SFSF 53-09     | <b>Payment Amount</b>                  | 3929600.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> | Energy     |
| <b>Vendor Name</b>            | City of Newark |  |            |
| <b>Vendor HQ ZIP Code + 4</b> | 19101 - 3447   |  |            |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                  |  |                                  |
|-------------------------------|------------------|--|----------------------------------|
| <b>Sub Award Number</b>       | S9061816A029     | <b>Payment Amount</b>                  | 3795.81                          |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service Description</b> | Classroom supplies and furniture |
| <b>Vendor Name</b>            | Classroom Direct |  |                                  |
| <b>Vendor HQ ZIP Code + 4</b> | 35283 - 0677     |  |                                  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                  |  |                        |
|-------------------------------|------------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029     | <b>Payment Amount</b>                  | 759.92                 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service Description</b> | Instructional Supplies |
| <b>Vendor Name</b>            | Classroom Direct |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 35283 - 0677     |  |                        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                            |  |   |
|-------------------------------|----------------------------|--|---|
| <b>Sub Award Number</b>       | S9061816A029               | <b>Payment Amount</b>                  | 3238.00                                 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> | Contracted security monitoring services |
| <b>Vendor Name</b>            | Colonial Security Services |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 07033 - 0000               |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                        |  |                  |
|-------------------------------|------------------------|--|------------------|
| <b>Sub Award Number</b>       | S9061816A012           | <b>Payment Amount</b>                  | 30000.00         |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> | Association Fees |
| <b>Vendor Name</b>            | Communities in Schools |  |                  |
| <b>Vendor HQ ZIP Code + 4</b> | 19904 - 7325           |  |                  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 02:44 PM |
| <b>Last Updated By</b> | Kenneth Gatson      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                        |                            |                                    |
|-------------------------------|------------------------|----------------------------|------------------------------------|
| <b>Sub Award Number</b>       | SF-06-18-16 A017       | <b>Payment Amount</b>      | 29000.00                           |
| <b>Vendor DUNS Number</b>     | 065092426              | <b>Product and Service</b> | site based school based            |
| <b>Vendor Name</b>            | Communities in Schools | <b>Description</b>         | services for students and families |
| <b>Vendor HQ ZIP Code + 4</b> | 19904 - 1383           |                            |                                    |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 01:37 PM |
| <b>Last Updated By</b> | Deborah Roberts     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                     |  |   |
|-------------------------------|---------------------|--|---|
| <b>Sub Award Number</b>       | 29G0                | <b>Payment Amount</b>                  | 66032.90  |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> | Computer services, printing and mailing services, postage |
| <b>Vendor Name</b>            | Data Service Center |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 19720 - 4149        |  |   |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 02:38 PM |
| <b>Last Updated By</b> | Charles Longfellow  |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                    |  |                        |
|-------------------------------|--------------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029       | <b>Payment Amount</b>                  | 1568.40                |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> | Instructional Supplies |
| <b>Vendor Name</b>            | Davis Publications |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 01608 - 2013       |  |                        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                       |                            |                                |
|-------------------------------|-----------------------|----------------------------|--------------------------------|
| <b>Sub Award Number</b>       | S9061816A006          | <b>Payment Amount</b>      | 58474.80                       |
| <b>Vendor DUNS Number</b>     | 005754721             | <b>Product and Service</b> | Contract for 1 School Resource |
| <b>Vendor Name</b>            | Delaware State Police | <b>Description</b>         | Officer                        |
| <b>Vendor HQ ZIP Code + 4</b> | 19903 - 0430          |                            |                                |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 12:31 PM |
| <b>Last Updated By</b> | Nancy Fields        |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                       |                            |                  |
|-------------------------------|-----------------------|----------------------------|------------------|
| <b>Sub Award Number</b>       | SFSF 8-09             | <b>Payment Amount</b>      | 64972.00         |
| <b>Vendor DUNS Number</b>     | 005754721             | <b>Product and Service</b> | Security Service |
| <b>Vendor Name</b>            | Delaware State Police | <b>Description</b>         |                  |
| <b>Vendor HQ ZIP Code + 4</b> | 19903 - 0430          |                            |                  |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 09:30 AM |
| <b>Last Updated By</b> | Jeannette Steele    |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |                           |  |   |
|-------------------------------|---------------------------|--|---|
| <b>Sub Award Number</b>       | SFSF54-09                 | <b>Payment Amount</b>                  | 2344900.00  |
| <b>Vendor DUNS Number</b>     | 114337629                 | <b>Product and Service Description</b> | Salary and associated fringe benefits for faculty and staff. Provided for continuance of salaries of existing faculty and staff without requiring furlows and or reduction in current salary. |
| <b>Vendor Name</b>            | Delaware State University |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 19901 - 2277              |  |   |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/13/2010 04:34 PM  
**Last Updated By** Denese Lindsey  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |                           |                            |  |
|-------------------------------|---------------------------|----------------------------|--|
| <b>Sub Award Number</b>       | SFSF54-09                 | <b>Payment Amount</b>      | 57000.00   |
| <b>Vendor DUNS Number</b>     | 114337629                 | <b>Product and Service</b> | Faculty Development Funds:                                     |
| <b>Vendor Name</b>            | Delaware State University | <b>Description</b>         | travel, educational expenditures,<br>research activities, etc. |
| <b>Vendor HQ ZIP Code + 4</b> | 19901 - 2277              |                            |  |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/13/2010 04:34 PM  
**Last Updated By** Denese Lindsey  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |                  |  |   |
|-------------------------------|------------------|--|---|
| <b>Sub Award Number</b>       | S9-06-18-16-A025 | <b>Payment Amount</b>                  | 26744.85  |
| <b>Vendor DUNS Number</b>     | 114315195        | <b>Product and Service Description</b> | Power Edge servers, computer accessories, & desktop computers |
| <b>Vendor Name</b>            | Dell Marketing   |  |   |
| <b>Vendor HQ ZIP Code + 4</b> |                  |  |   |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/07/2010 09:52 AM  
**Last Updated By** Patrick Miller  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                  |  |   |
|-------------------------------|------------------|--|---|
| <b>Sub Award Number</b>       | S9-06-18-16-A025 | <b>Payment Amount</b>                  | 28221.88  |
| <b>Vendor DUNS Number</b>     | 114315195        | <b>Product and Service Description</b> | Power Edge servers, computer accessories, & desktop computers |
| <b>Vendor Name</b>            | Dell Marketing   |  |   |
| <b>Vendor HQ ZIP Code + 4</b> |                  |  |   |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 09:52 AM |
| <b>Last Updated By</b> | Patrick Miller      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |  |
|-------------------------------|--------------|--|--|
| <b>Sub Award Number</b>       | S9061816A001 | <b>Payment Amount</b>                  | 56792.61   |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | To Provide Updated Tecnology in Elmentary and Middle Schools |
| <b>Vendor Name</b>            | Dell USA LP  |  |  |
| <b>Vendor HQ ZIP Code + 4</b> | 78664 - 1900 |  |  |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/05/2010 04:15 PM |
| <b>Last Updated By</b> | Ursula Norwood      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                |  |           |
|-------------------------------|----------------|--|-----------|
| <b>Sub Award Number</b>       | S9061816A011   | <b>Payment Amount</b>                  | 104900.21 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> | Utilities |
| <b>Vendor Name</b>            | Delmarva Power |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 19803 - 0000   |  |           |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 05:30 PM |
| <b>Last Updated By</b> | Denise Glover       |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |



**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                |  |                             |
|-------------------------------|----------------|--|-----------------------------|
| <b>Sub Award Number</b>       | S9061816A029   | <b>Payment Amount</b>                  | 13484.31                    |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> | Gas and Electrical services |
| <b>Vendor Name</b>            | Delmarva Power |  |                             |
| <b>Vendor HQ ZIP Code + 4</b> | 19886 - 0000   |  |                             |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |                  |  |                      |
|-------------------------------|------------------|--|----------------------|
| <b>Sub Award Number</b>       | S9-06-18-16-A025 | <b>Payment Amount</b>                  | 81712.99             |
| <b>Vendor DUNS Number</b>     | 105895010        | <b>Product and Service Description</b> | Electricity Services |
| <b>Vendor Name</b>            | Delmarva Power   |  |                      |
| <b>Vendor HQ ZIP Code + 4</b> |                  |  |                      |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/07/2010 09:52 AM  
**Last Updated By** Patrick Miller  
**Last Updated On** 10/28/2010 01:28 PM

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |               |  |                           |
|-------------------------------|---------------|--|---------------------------|
| <b>Sub Award Number</b>       | S9061816A029  | <b>Payment Amount</b>                  | 449.00                    |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> | Repairs/Maintenance glass |
| <b>Vendor Name</b>            | Deputy Window |  |                           |
| <b>Vendor HQ ZIP Code + 4</b> | 19808 - 0000  |  |                           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |             |
|-------------------------------|--------------|--|-------------|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>                  | 1050.00     |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | Advertising |
| <b>Vendor Name</b>            | Direct Media |  |             |
| <b>Vendor HQ ZIP Code + 4</b> | 19804 - 0000 |  |             |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                        |  |                        |
|-------------------------------|------------------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029           | <b>Payment Amount</b>                  | 1762.07                |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> | Instructional Supplies |
| <b>Vendor Name</b>            | Discount School Supply |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 93962 - 0000           |  |                        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |   |  |            |
|-------------------------------|---|--|------------|
| <b>Sub Award Number</b>       | S9061816A011                                  | <b>Payment Amount</b>                  | 337736.29  |
| <b>Vendor DUNS Number</b>     |   | <b>Product and Service Description</b> | Text Books |
| <b>Vendor Name</b>            | DOA (Credit Card Purchase - Houghton Mifflin) |  |            |
| <b>Vendor HQ ZIP Code + 4</b> | 60693 - 0000                                  |  |            |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 05:30 PM |
| <b>Last Updated By</b> | Denise Glover       |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |                     |
|-------------------------------|--------------|--|---------------------|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>                  | 336.80              |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | Technology Services |
| <b>Vendor Name</b>            | DTI          |  |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19702 - 0000 |  |                     |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                             |  |                              |
|-------------------------------|-----------------------------|--|------------------------------|
| <b>Sub Award Number</b>       | SFSF 53-09                  | <b>Payment Amount</b>                  | 814022.38                    |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> | Library books and materials. |
| <b>Vendor Name</b>            | EBSCO Subscription Services |  |                              |
| <b>Vendor HQ ZIP Code + 4</b> | 07724 - 9794                |  |                              |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |



**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                     |  |                              |
|-------------------------------|---------------------|--|------------------------------|
| <b>Sub Award Number</b>       | SFSF 53-09          | <b>Payment Amount</b>                  | 53404.00                     |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> | Library books and materials. |
| <b>Vendor Name</b>            | Economist Newspaper |  |                              |
| <b>Vendor HQ ZIP Code + 4</b> | 21264 - 4833        |  |                              |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |                      |  |   |
|-------------------------------|----------------------|--|---|
| <b>Sub Award Number</b>       | 29G0                 | <b>Payment Amount</b>                  | 49419.21                                    |
| <b>Vendor DUNS Number</b>     | 132101739            | <b>Product and Service Description</b> | School web site design and hosting services |
| <b>Vendor Name</b>            | Educational Networks |  |   |
| <b>Vendor HQ ZIP Code + 4</b> |                      |  |   |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/08/2010 02:38 PM  
**Last Updated By** Charles Longfellow  
**Last Updated On** 10/28/2010 01:28 PM

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                                 |                            |                               |
|-------------------------------|---------------------------------|----------------------------|-------------------------------|
| <b>Sub Award Number</b>       | S9061816A006                    | <b>Payment Amount</b>      | 83594.51                      |
| <b>Vendor DUNS Number</b>     | 022445944                       | <b>Product and Service</b> | Chairs, Desks, File Cabinets, |
| <b>Vendor Name</b>            | Glover Equipment Sales<br>Group | <b>Description</b>         | Science Tables                |
| <b>Vendor HQ ZIP Code + 4</b> | 21030 - 2125                    |                            |                               |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 12:31 PM |
| <b>Last Updated By</b> | Nancy Fields        |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                         |  |                               |
|-------------------------------|-------------------------|--|-------------------------------|
| <b>Sub Award Number</b>       | S9-06-18-16-A025        | <b>Payment Amount</b>                  | 27851.00                      |
| <b>Vendor DUNS Number</b>     | 041662193               | <b>Product and Service Description</b> | Special Purpose Utility Truck |
| <b>Vendor Name</b>            | Hertrich Fleet Services |  |                               |
| <b>Vendor HQ ZIP Code + 4</b> |                         |  |                               |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 09:52 AM |
| <b>Last Updated By</b> | Patrick Miller      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                  |  |                        |
|-------------------------------|------------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029     | <b>Payment Amount</b>                  | 27132.67               |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service Description</b> | Instructional Supplies |
| <b>Vendor Name</b>            | Houghton Mifflin |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 07188 - 0721     |  |                        |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                           |                            |                           |
|-------------------------------|---------------------------|----------------------------|---------------------------|
| <b>Sub Award Number</b>       | SFSF 3-09                 | <b>Payment Amount</b>      | 89612.40                  |
| <b>Vendor DUNS Number</b>     | 001015924                 | <b>Product and Service</b> | Instructional Materials - |
| <b>Vendor Name</b>            | Houghton Mifflin Harcourt | <b>Description</b>         | Textbooks                 |
| <b>Vendor HQ ZIP Code + 4</b> | 60693 - 0001              |                            |                           |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/01/2010 02:30 PM |
| <b>Last Updated By</b> | Yvette Yerkes       |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                    |  |                        |
|-------------------------------|--------------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029       | <b>Payment Amount</b>                  | 104.53                 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> | Food Service Equipment |
| <b>Vendor Name</b>            | HY Point Equipment |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 19803 - 2277       |  |                        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                       |  |                              |
|-------------------------------|-----------------------|--|------------------------------|
| <b>Sub Award Number</b>       | SFSF 53-09            | <b>Payment Amount</b>                  | 129995.00                    |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> | Library books and materials. |
| <b>Vendor Name</b>            | IEEE Computer Society |  |                              |
| <b>Vendor HQ ZIP Code + 4</b> | 90720 - 2513          |  |                              |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | S9061816A012          | <b>Payment Amount</b>                  | 36720.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> | Software |
| <b>Vendor Name</b>            | Insight Public Sector |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75373 - 1072          |  |          |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 02:44 PM |
| <b>Last Updated By</b> | Kenneth Gatson      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |   |
|-------------------------------|--------------|--|---|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>                  | 5190.00                                       |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | Contracted Services, student speech therapist |
| <b>Vendor Name</b>            | Invo Health  |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 18929 - 0000 |  |   |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>      | 1077.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | o       |
| <b>Vendor Name</b>            | JC Ehrlich   | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 19713 - 3413 |                            |         |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                   |  |                              |
|-------------------------------|-------------------|--|------------------------------|
| <b>Sub Award Number</b>       | SFSF 53-09        | <b>Payment Amount</b>                  | 645571.09                    |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> | Library books and materials. |
| <b>Vendor Name</b>            | John Wiley & Sons |  |                              |
| <b>Vendor HQ ZIP Code + 4</b> | 08873 - 1222      |  |                              |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                   |  |                              |
|-------------------------------|-------------------|--|------------------------------|
| <b>Sub Award Number</b>       | SFSF 53-09        | <b>Payment Amount</b>                  | 645571.09                    |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> | Library books and materials. |
| <b>Vendor Name</b>            | John Wiley & Sons |  |                              |
| <b>Vendor HQ ZIP Code + 4</b> | 08873 - 1222      |  |                              |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |   |  |                              |
|-------------------------------|---|--|------------------------------|
| <b>Sub Award Number</b>       | SFSF 53-09                                      | <b>Payment Amount</b>                  | 349316.93                    |
| <b>Vendor DUNS Number</b>     |   | <b>Product and Service Description</b> | Library books and materials. |
| <b>Vendor Name</b>            | Journal of Marine Research -<br>Yale Publishing |  |                              |
| <b>Vendor HQ ZIP Code + 4</b> | 21264 - 4833                                    |  |                              |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                       |  |                     |
|-------------------------------|-----------------------|--|---------------------|
| <b>Sub Award Number</b>       | S9061816A009          | <b>Payment Amount</b>                  | 321043.92           |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> | Substitute teachers |
| <b>Vendor Name</b>            | Kelley Services, Inc. |  |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 18192 - 0405          |  |                     |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/11/2010 03:10 PM |
| <b>Last Updated By</b> | Carl Schrass        |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                |  |  |
|-------------------------------|----------------|--|--|
| <b>Sub Award Number</b>       | S9061816A029   | <b>Payment Amount</b>                  | 20600.00                                 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> | Contracted Services, Substitute teachers |
| <b>Vendor Name</b>            | Kelly Services |  |  |
| <b>Vendor HQ ZIP Code + 4</b> | 19802 - 0000   |  |  |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                     |  |                   |
|-------------------------------|---------------------|--|-------------------|
| <b>Sub Award Number</b>       | S9061816A012        | <b>Payment Amount</b>                  | 130321.89         |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> | Staffing Services |
| <b>Vendor Name</b>            | Kelly Services Inc. |  |                   |
| <b>Vendor HQ ZIP Code + 4</b> | 19182 - 0405        |  |                   |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 02:44 PM |
| <b>Last Updated By</b> | Kenneth Gatson      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                     |  |                   |
|-------------------------------|---------------------|--|-------------------|
| <b>Sub Award Number</b>       | S9061816A012        | <b>Payment Amount</b>                  | 140751.98         |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> | Staffing Services |
| <b>Vendor Name</b>            | Kelly Services Inc. |  |                   |
| <b>Vendor HQ ZIP Code + 4</b> | 19182 - 0405        |  |                   |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 02:44 PM |
| <b>Last Updated By</b> | Kenneth Gatson      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                     |  |                   |
|-------------------------------|---------------------|--|-------------------|
| <b>Sub Award Number</b>       | S9061816A012        | <b>Payment Amount</b>                  | 171373.25         |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> | Staffing Services |
| <b>Vendor Name</b>            | Kelly Services Inc. |  |                   |
| <b>Vendor HQ ZIP Code + 4</b> | 19182 - 0405        |  |                   |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 02:44 PM |
| <b>Last Updated By</b> | Kenneth Gatson      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                             |                            |                           |
|-------------------------------|-----------------------------|----------------------------|---------------------------|
| <b>Sub Award Number</b>       | SFSF 3-09                   | <b>Payment Amount</b>      | 57803.20                  |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service</b> | Instructional Materials - |
| <b>Vendor Name</b>            | Kendall/Hunt Publishing Co. | <b>Description</b>         | Textbooks                 |
| <b>Vendor HQ ZIP Code + 4</b> | 52004 - 1840                |                            |                           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/01/2010 02:30 PM |
| <b>Last Updated By</b> | Yvette Yerkes       |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                             |  |                        |
|-------------------------------|-----------------------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029                | <b>Payment Amount</b>                  | 861.58                 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> | Instructional supplies |
| <b>Vendor Name</b>            | Lakeshore Learning supplies |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 90895 - 0000                |  |                        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                       |  |                        |
|-------------------------------|-----------------------|--|------------------------|
| <b>Sub Award Number</b>       | SFSF 8-09             | <b>Payment Amount</b>                  | 46006.10               |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> | Student Transportation |
| <b>Vendor Name</b>            | Lambden's Bus Service |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 19973 - 8508          |  |                        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 09:30 AM |
| <b>Last Updated By</b> | Jeannette Steele    |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                     |  |                |
|-------------------------------|---------------------|--|----------------|
| <b>Sub Award Number</b>       | S9061816A029        | <b>Payment Amount</b>                  | 470.00         |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> | Transportation |
| <b>Vendor Name</b>            | Lehanes Bus Company |  |                |
| <b>Vendor HQ ZIP Code + 4</b> | 19702 - 0000        |  |                |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |                             |
|-------------------------------|--------------|--|-----------------------------|
| <b>Sub Award Number</b>       | SFSF 53-09   | <b>Payment Amount</b>                  | 287045.00                   |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | Library books and materials |
| <b>Vendor Name</b>            | LYSRASIS     |  |                             |
| <b>Vendor HQ ZIP Code + 4</b> | 19104 - 2801 |  |                             |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                   |  |                                |
|-------------------------------|-------------------|--|--------------------------------|
| <b>Sub Award Number</b>       | S9061816A029      | <b>Payment Amount</b>                  | 3346.50                        |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> | Contracted services, therapist |
| <b>Vendor Name</b>            | Maxim Health Care |  |                                |
| <b>Vendor HQ ZIP Code + 4</b> | 21263 - 1191      |  |                                |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |                        |
|-------------------------------|--------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>                  | 2623.83                |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | Instructional Supplies |
| <b>Vendor Name</b>            | Mcgraw Hill  |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 19170 - 7020 |  |                        |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                       |                            |                           |
|-------------------------------|-----------------------|----------------------------|---------------------------|
| <b>Sub Award Number</b>       | SFSF 3-09             | <b>Payment Amount</b>      | 51482.33                  |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> | Instructional Materials - |
| <b>Vendor Name</b>            | McGraw-Hill Companies | <b>Description</b>         | Textbooks                 |
| <b>Vendor HQ ZIP Code + 4</b> | 19170 - 7020          |                            |                           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/01/2010 02:30 PM |
| <b>Last Updated By</b> | Yvette Yerkes       |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |                |
|-------------------------------|--------------|--|----------------|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>                  | 440.00         |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | Buiding Repair |
| <b>Vendor Name</b>            | MGK          |  |                |
| <b>Vendor HQ ZIP Code + 4</b> | 19720 - 0000 |  |                |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |               |  |                  |
|-------------------------------|---------------|--|------------------|
| <b>Sub Award Number</b>       | S9061816A029  | <b>Payment Amount</b>                  | 869.76           |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> | Nursing supplies |
| <b>Vendor Name</b>            | Moore Medical |  |                  |
| <b>Vendor HQ ZIP Code + 4</b> | 06032 - 4066  |  |                  |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                       |  |                  |
|-------------------------------|-----------------------|--|------------------|
| <b>Sub Award Number</b>       | S9061816A012          | <b>Payment Amount</b>                  | 49246.64         |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> | Office Equipment |
| <b>Vendor Name</b>            | MTM Technologies Inc. |  |                  |
| <b>Vendor HQ ZIP Code + 4</b> | 10087 - 7986          |  |                  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 02:44 PM |
| <b>Last Updated By</b> | Kenneth Gatson      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |                        |
|-------------------------------|--------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>                  | 1969.22                |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | Instructional Supplies |
| <b>Vendor Name</b>            | Nasco        |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 53538 - 0901 |  |                        |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |                  |                            |                                   |
|-------------------------------|------------------|----------------------------|-----------------------------------|
| <b>Sub Award Number</b>       | SF-06-18-16 A017 | <b>Payment Amount</b>      | 30000.00                          |
| <b>Vendor DUNS Number</b>     | 014849462        | <b>Product and Service</b> | Intervention services for at-risk |
| <b>Vendor Name</b>            | Our Youth Inc    | <b>Description</b>         | youth                             |
| <b>Vendor HQ ZIP Code + 4</b> | 19801 - 5605     |                            |                                   |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/07/2010 01:37 PM  
**Last Updated By** Deborah Roberts  
**Last Updated On** 10/28/2010 01:28 PM



### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |                  |                            |                                   |
|-------------------------------|------------------|----------------------------|-----------------------------------|
| <b>Sub Award Number</b>       | SF-06-18-16 A017 | <b>Payment Amount</b>      | 30000.00                          |
| <b>Vendor DUNS Number</b>     | 014849462        | <b>Product and Service</b> | Intervention services for at-risk |
| <b>Vendor Name</b>            | Our Youth Inc    | <b>Description</b>         | youth                             |
| <b>Vendor HQ ZIP Code + 4</b> | 19801 - 5605     |                            |                                   |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/07/2010 01:37 PM  
**Last Updated By** Deborah Roberts  
**Last Updated On** 10/28/2010 01:28 PM

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                   |  |                        |
|-------------------------------|-------------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029      | <b>Payment Amount</b>                  | 4122.32                |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> | Instructional Supplies |
| <b>Vendor Name</b>            | Pearson Education |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 60673 - 0935      |  |                        |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                      |  |                    |
|-------------------------------|----------------------|--|--------------------|
| <b>Sub Award Number</b>       | 29G0                 | <b>Payment Amount</b>                  | 41569.35           |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> | Custodial supplies |
| <b>Vendor Name</b>            | Penn Jersey Paper Co |  |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 19182 - 0974         |  |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 02:38 PM |
| <b>Last Updated By</b> | Charles Longfellow  |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                            |  |                             |
|-------------------------------|----------------------------|--|-----------------------------|
| <b>Sub Award Number</b>       | S9061816A009               | <b>Payment Amount</b>                  | 103321.75                   |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> | Contracted interventionists |
| <b>Vendor Name</b>            | Positive Directions II LLC |  |                             |
| <b>Vendor HQ ZIP Code + 4</b> | 19720 - 0806               |  |                             |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/11/2010 03:10 PM |
| <b>Last Updated By</b> | Carl Schrass        |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                      |  |                     |
|-------------------------------|----------------------|--|---------------------|
| <b>Sub Award Number</b>       | S9061816A029         | <b>Payment Amount</b>                  | 412.00              |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> | Repairs/Maintenance |
| <b>Vendor Name</b>            | Progressive Services |  |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19805 - 0000         |  |                     |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |                             |
|-------------------------------|--------------|--|-----------------------------|
| <b>Sub Award Number</b>       | SFSF 53-09   | <b>Payment Amount</b>                  | 188028.67                   |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | Library books and materials |
| <b>Vendor Name</b>            | Proquest CSA |  |                             |
| <b>Vendor HQ ZIP Code + 4</b> | 48106 - 1346 |  |                             |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/28/2010 01:13 PM |
| <b>Last Updated By</b> | Robert Scoglietti   |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                  |  |             |
|-------------------------------|------------------|--|-------------|
| <b>Sub Award Number</b>       | S9061816A029     | <b>Payment Amount</b>                  | 2700.00     |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service Description</b> | Advertising |
| <b>Vendor Name</b>            | QC Communication |  |             |
| <b>Vendor HQ ZIP Code + 4</b> | 19801 - 0000     |  |             |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |   |  |   |
|-------------------------------|---|--|---|
| <b>Sub Award Number</b>       | SFSF 3-09                                       | <b>Payment Amount</b>                  | 129944.00   |
| <b>Vendor DUNS Number</b>     | 556212249                                       | <b>Product and Service Description</b> | Two School Resource Officers for Caesar Rodney High School and Postlewaithe Middle School |
| <b>Vendor Name</b>            | Safety Homeland Security, Delaware State Police |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 19901 - 2212                                    |  |   |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/01/2010 02:30 PM  
**Last Updated By** Yvette Yerkes  
**Last Updated On** 10/28/2010 01:28 PM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                  |  |                         |
|-------------------------------|------------------|--|-------------------------|
| <b>Sub Award Number</b>       | S9061816A012     | <b>Payment Amount</b>                  | 25000.00                |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service Description</b> | Instructional Equipment |
| <b>Vendor Name</b>            | Scholastic, Inc. |  |                         |
| <b>Vendor HQ ZIP Code + 4</b> | 65102 - 3720     |  |                         |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 02:44 PM |
| <b>Last Updated By</b> | Kenneth Gatson      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |               |  |                  |
|-------------------------------|---------------|--|------------------|
| <b>Sub Award Number</b>       | S9061816A029  | <b>Payment Amount</b>                  | 562.01           |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> | Nursing supplies |
| <b>Vendor Name</b>            | School Health |  |                  |
| <b>Vendor HQ ZIP Code + 4</b> | 60678 - 6764  |  |                  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                     |  |                   |
|-------------------------------|---------------------|--|-------------------|
| <b>Sub Award Number</b>       | S9061816A029        | <b>Payment Amount</b>                  | 733.92            |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> | security services |
| <b>Vendor Name</b>            | Security Instrument |  |                   |
| <b>Vendor HQ ZIP Code + 4</b> | 19804 - 3148        |  |                   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |                         |
|-------------------------------|--------------|--|-------------------------|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>                  | 205.00                  |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | administrative software |
| <b>Vendor Name</b>            | SoftMart     |  |                         |
| <b>Vendor HQ ZIP Code + 4</b> | 19178 - 2288 |  |                         |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                  |                            |                           |
|-------------------------------|------------------|----------------------------|---------------------------|
| <b>Sub Award Number</b>       | S9-06-18-16-A025 | <b>Payment Amount</b>      | 30354.00                  |
| <b>Vendor DUNS Number</b>     | 170946557        | <b>Product and Service</b> | CCTV, DVR(school security |
| <b>Vendor Name</b>            | Sound-n-Secure   | <b>Description</b>         | cameras & accessories)    |
| <b>Vendor HQ ZIP Code + 4</b> |                  |                            |                           |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 09:52 AM |
| <b>Last Updated By</b> | Patrick Miller      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                  |                            |                           |
|-------------------------------|------------------|----------------------------|---------------------------|
| <b>Sub Award Number</b>       | S9-06-18-16-A025 | <b>Payment Amount</b>      | 36150.00                  |
| <b>Vendor DUNS Number</b>     | 170946557        | <b>Product and Service</b> | CCTV, DVR(school security |
| <b>Vendor Name</b>            | Sound-n-Secure   | <b>Description</b>         | cameras & accessories)    |
| <b>Vendor HQ ZIP Code + 4</b> |                  |                            |                           |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 09:52 AM |
| <b>Last Updated By</b> | Patrick Miller      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                         |  |                    |
|-------------------------------|-------------------------|--|--------------------|
| <b>Sub Award Number</b>       | S9061816A006            | <b>Payment Amount</b>                  | 26567.68           |
| <b>Vendor DUNS Number</b>     | 095325441               | <b>Product and Service Description</b> | Custodial Supplies |
| <b>Vendor Name</b>            | State Janitorial Supply |  |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 19901 - 4887            |  |                    |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 12:31 PM |
| <b>Last Updated By</b> | Nancy Fields        |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |                   |                            |                           |
|-------------------------------|-------------------|----------------------------|---------------------------|
| <b>Sub Award Number</b>       | SFSF 53-09        | <b>Payment Amount</b>      | 1670100.00                |
| <b>Vendor DUNS Number</b>     | 042258020         | <b>Product and Service</b> | Employee health insurance |
| <b>Vendor Name</b>            | State of Delaware | <b>Description</b>         | coverage                  |
| <b>Vendor HQ ZIP Code + 4</b> |                   |                            |                           |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/28/2010 01:13 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/28/2010 01:28 PM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                  |                            |                           |
|-------------------------------|------------------|----------------------------|---------------------------|
| <b>Sub Award Number</b>       | SFSF54-09        | <b>Payment Amount</b>      | 125000.00                 |
| <b>Vendor DUNS Number</b>     | 075443579        | <b>Product and Service</b> | Computer maintenance      |
| <b>Vendor Name</b>            | SunGard Sct Inc. | <b>Description</b>         | agreement for ERP system. |
| <b>Vendor HQ ZIP Code + 4</b> | 19087 - 0000     |                            |                           |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/13/2010 04:34 PM |
| <b>Last Updated By</b> | Denese Lindsey      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                          |  |                        |
|-------------------------------|--------------------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029             | <b>Payment Amount</b>                  | 378.00                 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> | Instructional Supplies |
| <b>Vendor Name</b>            | Super Duper Publications |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 29616 - 2497             |  |                        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                   |  |                                |
|-------------------------------|-------------------|--|--------------------------------|
| <b>Sub Award Number</b>       | S9061816A029      | <b>Payment Amount</b>                  | 25000.00                       |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> | Educational Services, Teachers |
| <b>Vendor Name</b>            | Teach For America |  |                                |
| <b>Vendor HQ ZIP Code + 4</b> | 10018 - 0000      |  |                                |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                  |  |                        |
|-------------------------------|------------------|--|------------------------|
| <b>Sub Award Number</b>       | S9061816A029     | <b>Payment Amount</b>                  | 307.26                 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service Description</b> | Instructional Supplies |
| <b>Vendor Name</b>            | Teacher Discount |  |                        |
| <b>Vendor HQ ZIP Code + 4</b> | 35283 - 0000     |  |                        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                |  |                                |
|-------------------------------|----------------|--|--------------------------------|
| <b>Sub Award Number</b>       | S9061816A029   | <b>Payment Amount</b>                  | 1350.00                        |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> | Contracted services, therapist |
| <b>Vendor Name</b>            | Therapy Source |  |                                |
| <b>Vendor HQ ZIP Code + 4</b> | 19406 - 0000   |  |                                |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                |                            |                                   |
|-------------------------------|----------------|----------------------------|-----------------------------------|
| <b>Sub Award Number</b>       | SFSF 3-09      | <b>Payment Amount</b>      | 42139.82                          |
| <b>Vendor DUNS Number</b>     | 073005741      | <b>Product and Service</b> | School Resource Officer for Fifer |
| <b>Vendor Name</b>            | Town of Camden | <b>Description</b>         | Middle School                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19934 - 1377   |                            |                                   |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/01/2010 02:30 PM |
| <b>Last Updated By</b> | Yvette Yerkes       |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                |                            |                                   |
|-------------------------------|----------------|----------------------------|-----------------------------------|
| <b>Sub Award Number</b>       | SFSF 3-09      | <b>Payment Amount</b>      | 52258.53                          |
| <b>Vendor DUNS Number</b>     | 073005741      | <b>Product and Service</b> | School Resource Officer for Fifer |
| <b>Vendor Name</b>            | Town of Camden | <b>Description</b>         | Middle School                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19934 - 1377   |                            |                                   |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/01/2010 02:30 PM |
| <b>Last Updated By</b> | Yvette Yerkes       |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|--------------|------------|-------------------------|
| Grant      | S394A090053  | 042258020  | 2010 / 3                |

### Vendor Information

|                               |                |                            |                         |
|-------------------------------|----------------|----------------------------|-------------------------|
| <b>Sub Award Number</b>       | S9061816A033   | <b>Payment Amount</b>      | 39569.00                |
| <b>Vendor DUNS Number</b>     | 024353161      | <b>Product and Service</b> | School Resource Officer |
| <b>Vendor Name</b>            | Town of Laurel | <b>Description</b>         | Contract                |
| <b>Vendor HQ ZIP Code + 4</b> | 19956 - 0000   |                            |                         |

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/07/2010 11:05 AM  
**Last Updated By** Meghan Mitchell  
**Last Updated On** 10/28/2010 01:28 PM



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                                |  |                                     |
|-------------------------------|--------------------------------|--|-------------------------------------|
| <b>Sub Award Number</b>       | S9061816A001                   | <b>Payment Amount</b>                  | 4000.00                             |
| <b>Vendor DUNS Number</b>     |                                | <b>Product and Service Description</b> | Postage Usage for all the Buildings |
| <b>Vendor Name</b>            | US Postal Service/Pitney Bowes |  |                                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19701 - 0002                   |  |                                     |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/05/2010 04:15 PM |
| <b>Last Updated By</b> | Ursula Norwood      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                  |  |                             |
|-------------------------------|------------------|--|-----------------------------|
| <b>Sub Award Number</b>       | S9-06-18-16-A025 | <b>Payment Amount</b>                  | 31642.50                    |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service Description</b> | Environmental waste removal |
| <b>Vendor Name</b>            | Waste Management |  |                             |
| <b>Vendor HQ ZIP Code + 4</b> | 77002 - 6711     |  |                             |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/07/2010 09:52 AM |
| <b>Last Updated By</b> | Patrick Miller      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                       |  |           |
|-------------------------------|-----------------------|--|-----------|
| <b>Sub Award Number</b>       | S9061816A001          | <b>Payment Amount</b>                  | 5483.07   |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> | 191013648 |
| <b>Vendor Name</b>            | Waste Management Inc. |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 19101 - 0100          |  |           |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/05/2010 04:15 PM |
| <b>Last Updated By</b> | Ursula Norwood      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                       |  |           |
|-------------------------------|-----------------------|--|-----------|
| <b>Sub Award Number</b>       | S9061816A001          | <b>Payment Amount</b>                  | 5508.23   |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> | 191013648 |
| <b>Vendor Name</b>            | Waste Management Inc. |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 19101 - 0100          |  |           |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/05/2010 04:15 PM |
| <b>Last Updated By</b> | Ursula Norwood      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                       |  |           |
|-------------------------------|-----------------------|--|-----------|
| <b>Sub Award Number</b>       | S9061816A001          | <b>Payment Amount</b>                  | 5508.23   |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> | 191013648 |
| <b>Vendor Name</b>            | Waste Management Inc. |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 19101 - 0100          |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/05/2010 04:15 PM |
| <b>Last Updated By</b> | Ursula Norwood      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                       |  |           |
|-------------------------------|-----------------------|--|-----------|
| <b>Sub Award Number</b>       | S9061816A001          | <b>Payment Amount</b>                  | 5634.70   |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> | 191013648 |
| <b>Vendor Name</b>            | Waste Management Inc. |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 19101 - 0100          |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/05/2010 04:15 PM |
| <b>Last Updated By</b> | Ursula Norwood      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

**Report Information**

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

**Vendor Information**

|                               |                       |  |           |
|-------------------------------|-----------------------|--|-----------|
| <b>Sub Award Number</b>       | S9061816A001          | <b>Payment Amount</b>                  | 5647.46   |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> | 191013648 |
| <b>Vendor Name</b>            | Waste Management Inc. |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 19101 - 0100          |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/05/2010 04:15 PM |
| <b>Last Updated By</b> | Ursula Norwood      |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |

### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |              |  |                     |
|-------------------------------|--------------|--|---------------------|
| <b>Sub Award Number</b>       | S9061816A029 | <b>Payment Amount</b>                  | 6576.44             |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> | classroom furniture |
| <b>Vendor Name</b>            | Web Resource |  |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 89449 - 4470 |  |                     |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |



### Report Information

|                   |                     |                   |                                |
|-------------------|---------------------|-------------------|--------------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> |
| Grant             | S394A090053         | 042258020         | 2010 / 3                       |

### Vendor Information

|                               |                   |  |                    |
|-------------------------------|-------------------|--|--------------------|
| <b>Sub Award Number</b>       | S9061816A029      | <b>Payment Amount</b>                  | 919.75             |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> | custodial supplies |
| <b>Vendor Name</b>            | Wholesale Janitor |  |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 19804 - 0000      |  |                    |

### Report Audit Trail

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Robert Scoglietti   |
| <b>Date Created</b>    | 10/08/2010 03:30 PM |
| <b>Last Updated By</b> | Herbert Sheldon     |
| <b>Last Updated On</b> | 10/28/2010 01:28 PM |